

# EXHIBIT “C”

Fill in this information to identify the case:

Debtor 1 MIDNIGHT MADNESS DISTILLING LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: EASTERN District of PENNSYLVANIA  
(State)

Case number 21-11750

## Official Form 410

# Proof of Claim

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

### Part 1: Identify the Claim

1. Who is the current creditor?	<u>American Express National Bank</u> Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Becket and Lee LLP</u> Name	_____ Name	
	<u>PO Box 3001</u> Number Street	_____ Number Street	
	<u>Malvern</u> <u>PA</u> <u>19355-0701</u> City State ZIP Code	_____ City State ZIP Code	
	Contact phone <u>610-228-2570</u>	Contact phone <u>610-228-2570</u>	
	Contact email <u>proofofclaim@becket-lee.com</u>	Contact email <u>payments@becket-lee.com</u>	
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>7</u> Filed on <u>08/02/2021</u> MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>1</u> <u>0</u> <u>0</u> <u>1</u>
7. How much is the claim?	<u>\$315,863.50</u> <b>Does this amount include interest or other charges?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.  <u>CREDIT CARD</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.  <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage <i>Proof of Claim Attachment</i> (Official Form 410-A) with this Proof of Claim.  <input type="checkbox"/> Motor vehicle _____  <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  <b>Value of property:</b> \$ _____  <b>Amount of the claim that is secured:</b> \$ _____  <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? ☒ No ☐ Yes. Check one:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☐ I am the creditor.
- ☒ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 2/23/2022  
MM / DD / YYYY

/s/ Gregory P Deegan  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Gregory P Deegan  
First Name Middle Name Last Name

Title Claims Administrator

Company Becket and Lee LLP  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address POB 3001  
Number Street

Malvern PA 19355-0701  
City State ZIP Code

Contact phone 610-228-2570 Email proofofclaim@becket-lee.com

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THEO &amp; OPP

CASEY S. PARZYCH

Closing Date 06/22/21

Account Ending ■■■ 1001

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**Customer Care:** 1-800-653-1693**TTY:** Use Relay 711**Website:** americanexpress.com**Your Payment Options this Month Include:****Early Pay**

Make any payment toward the New Balance by 07/02/21 to earn **up to \$4,830.38**, which is based on *eligible charges* of \$322,025.03. You must satisfy the Minimum Payment Due by the Payment Due Date.

**New Balance****\$297,412.26****Early Pay Due Date****07/02/21****Defer Pay**

You must pay at least the Minimum Payment Due of \$29,741.22 by 07/17/21. Then you may defer your remaining balance, up to \$267,671.04, until the Payment Due Date on your next statement without incurring interest.

**Minimum Payment Due****\$29,741.22****Payment Due Date****07/17/21****Total Early Pay Discount To Date**

As of 06/22/21

**\$36,570.77****Account Summary**

Previous Balance	\$179,230.36
Payments/Credits	-\$209,130.30
Includes Early Pay Discount of -\$1,843.13	

New Charges	+\$327,312.20
Fees	+\$0.00

**New Balance****\$297,412.26**

Days in Billing Period: 30

See page 2 for important information about your account.

 Please refer to the **IMPORTANT NOTICES** section on **page 33**.

We will debit your bank account for your payment of \$29,741.22 on 07/17/21. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 07/17/21.

Please note, your preset spending limit is \$169,000.00. You have spent \$297,412.26.

For more information on your Plum payment options, refer to page 2 of your statement.

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/  
business**Pay by Phone**

1-800-472-9297

**Account Ending ■■■ 1001**

Enter 15 digit account # on all payments.  
Make check payable to American Express.

CASEY S. PARZYCH  
THEO & OPP  
PO BOX 173  
TRUMBAUERSVILLE PA 18970-0173

**Early Pay Option**

AutoPay Amount	<b>\$297,412.26</b>
Early Pay Due Date	<b>07/02/21</b>

**Defer Pay Option**

Autopay Amount	<b>\$29,741.22</b>
Payment Due Date	<b>07/17/21</b>

See reverse side for instructions  
on how to update your address,  
phone number, or email.

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270





**Plum Card®**  
 THEO & OPP  
 CASEY S PARZYCH  
 Closing Date 06/22/21

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Account Ending ■■■1001



**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Cash Advance at ATMs Inquiries  
**Large Print & Braille Statements**

**1-800-653-1693**  
 1-623-492-3344  
 1-800-653-1693  
 1-800-CASH-NOW  
**1-800-653-1693**

**Hearing Impaired**

Online chat at [americanexpress.com](https://americanexpress.com) or use **Relay dial 711** and **1-800-653-1693**



**Website:** [americanexpress.com](https://americanexpress.com)

**Customer Care  
& Billing Inquiries**  
 P.O. BOX 981535  
 EL PASO, TX  
 79998-1535

**Payments**  
 P.O. BOX 1270  
 NEWARK NJ 07101-  
 1270

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$202,000.00</b>
<b>Credits</b>	
CASEY S PARZYCH ■■■1001	-\$1,843.13
CASEY COUGHLIN ■■■2355	-\$1,124.69
LARRY PARZYCH ■■■1563	-\$39.18
ADAM WIEAND ■■■1688	-\$767.22
TAYLOR HEITZ ■■■1712	-\$2,630.26
RYAN DELLAQUILA ■■■1738	-\$725.82
<b>Total Payments and Credits</b>	<b>-\$209,130.30</b>

### Detail

\*Indicates posting date

	Amount
<b>Payments</b>	
05/25/21* CASEY S PARZYCH ONLINE PAYMENT - THANK YOU	-\$12,000.00
05/28/21* CASEY S PARZYCH ONLINE PAYMENT - THANK YOU	-\$30,000.00
06/02/21* CASEY S PARZYCH ONLINE PAYMENT - THANK YOU	-\$30,000.00
06/03/21* CASEY S PARZYCH ONLINE PAYMENT - THANK YOU	-\$55,000.00
06/07/21* CASEY S PARZYCH ONLINE PAYMENT - THANK YOU	-\$75,000.00
<b>Credits</b>	<b>Amount</b>
06/22/21 CASEY S PARZYCH <b>EARLY PAY DISCOUNT - 1.5%</b> THANK YOU. HERE IS YOUR EARLY PAY DISCOUNT FOR PAYING EARLY LAST MONTH.	-\$1,843.13
05/28/21 CASEY COUGHLIN CINTAS 60A MASON OH CINTAS.COM	-\$43.52
06/08/21 CASEY COUGHLIN RESTAURANTSTORE.COM 000000001 717-392-7974 PA 7173927974	-\$1,081.17
05/25/21 LARRY PARZYCH LOWE'S QUAKERTOWN PA 215-529-4940	-\$39.18
05/27/21 ADAM WIEAND WW GRAINGER 010 123 BORDENTOWN NJ 877-202-2594	-\$767.22
06/12/21 TAYLOR HEITZ ULINE SHIP SUPPLIES 800-295-5510 WI SHIPPING SUP	-\$2,630.26

Continued on reverse

**Detail Continued**

\*Indicates posting date

			Amount
05/24/21	RYAN DELLAQUILA	MCMaster-CARR ROBBINSVILLE NJ INDUSTRIAL SUPPLY ORD 1111CPARZYCH ;REQ RYAN DELLAQUILA IT1 GASKET WITH;UPI -96.5200;QTY2 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$199.59
05/24/21	RYAN DELLAQUILA	MCMaster-CARR ROBBINSVILLE NJ INDUSTRIAL SUPPLY ORD 0225JPITTS ;REQ RYAN DELLAQUILA IT1 HIGH-POLISH;UPI -64.4700;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$72.52
05/25/21	RYAN DELLAQUILA	MCMaster-CARR ROBBINSVILLE NJ INDUSTRIAL SUPPLY ORD 1214JPITTS ;REQ RYAN DELLAQUILA IT1 316 STAINLE;UPI -102.4200;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$102.42
05/25/21	RYAN DELLAQUILA	MCMaster-CARR ROBBINSVILLE NJ INDUSTRIAL SUPPLY ORD 0302JPITTS ;REQ RYAN DELLAQUILA IT1 ANODIZED AL;UPI -50.6400;QTY2 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$101.28
05/25/21	RYAN DELLAQUILA	MCMaster-CARR ROBBINSVILLE NJ INDUSTRIAL SUPPLY ORD 0221JPITTS ;REQ RYAN DELLAQUILA IT1 HIGH-POLISH;UPI -56.1300;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$56.13
05/25/21	RYAN DELLAQUILA	MCMaster-CARR ROBBINSVILLE NJ INDUSTRIAL SUPPLY ORD 0224JPITTS-2 ;REQ RYAN DELLAQUILA IT1 OIL-RESISTA;UPI -8.0300;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$14.35
05/25/21	RYAN DELLAQUILA	MCMaster-CARR ROBBINSVILLE NJ INDUSTRIAL SUPPLY ORD 1215JPITTS ;REQ RYAN DELLAQUILA IT1 316 STAINLE;UPI -179.5300;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$179.53

**New Charges**

**Summary**

		Total
CASEY S PARZYCH	1001	\$1,091.41
KELLY DOLAN	5051	\$112,044.45
JOHN F PITTS	1068	\$320.24
ANDREW LYONS	1076	\$286.20
CHRIS MEJIA	1126	\$906.63
JACOB KELLER	4179	\$1,567.05
IAN KOBOS	2298	\$806.34

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CASEY S PARZYCH  
Closing Date 06/22/21

Account Ending 1001

## Summary Continued

	Total
CASEY COUGHLIN 2355	\$2,568.75
KELLI SCOZZARO 2371	\$724.77
CHRIS HERMAN 2538	\$562.88
STONE SNYDER 1555	\$531.67
LARRY PARZYCH 1563	\$921.63
ADAM WIEAND 1688	\$14,602.23
JOHN PITTS 1704	\$15,259.02
TAYLOR HEITZ 1712	\$61,263.60
ANDREW GAZZAM 1720	\$1,177.29
RYAN DELLAQUILA 1738	\$92,950.67
MICHAEL COZZA 1746	\$268.05
ROBERT LOUGHLIN 1753	\$78.23
PAT THOMPSON 1761	\$2,364.92
JAKE HAFLER 1779	\$89.93
ANDREW ZIMMERMAN 1787	\$700.88
AUSTIN HILLEGASS 1795	\$151.18
NATHAN LONGACRE 1803	\$16,032.53
MICHAEL BLACKMON 1811	\$41.65
<b>Total New Charges</b>	<b>\$327,312.20</b>

## Detail




**CASEY S PARZYCH**  
Card Ending 1001

	Amount
05/23/21 UBER TRIP WPUH7KCR 94105 SAN FRANCISCO CA	\$188.30
05/24/21 AMERICAN AIRLINES AMERICAN AIR 800-433-7300 TX	\$438.40
06/03/21 APPLE ONLINE STORE 2673748714 18970 CUPERTINO CA COM*PUTER/SOFTWARE W744809516 AF11281514	\$112.36
06/06/21 WAWA FUEL/CONVENIENCE 2155381634 QUAKERTOWN PA	\$50.34
06/08/21 GOOGLE*GOOGLE STORAGE GOOGLE PAYMENT LARGE DIGITAL GOODS MERCH G.CO HELPPAY#	\$1.99
06/11/21 LYFT 1551196404282055894104 CA LEDGER	\$5.00
06/12/21 UBER TRIP VLIDKDWZ 94105 SAN FRANCISCO CA	\$29.66
06/12/21 UBER TRIP AVWYD6IV 94105 SAN FRANCISCO CA	\$35.26
06/13/21 PRIME VIDEO*2X5KM46X2 DIGITAL 888-802-3080 WA	\$7.41
06/13/21 LINKEDIN-671*7765284 SUBSCRIPTION LNKD.IN/BILL CA	\$63.59
06/13/21 AMAZON.COM*2X2UC57A0 MERCHANDISE AMZN.COM/BILL WA	\$44.52

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/14/21	Audible AUDIO BOOKS	audible.com	NJ	\$15.85
06/14/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$55.21
06/19/21	UBER TRIP GAOTT4C3 94105	SAN FRANCISCO	CA	\$43.52
 <b>KELLY DOLAN</b> Card Ending █████ 5051				
				<b>Amount</b>
05/23/21	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA	\$500.00
05/24/21	GOOGLE*GOOGLE STORAGE GOOGLE PAYMENT COMPUTER PROGRAMMING	G.CO HELPPAY#		\$1.99
05/27/21	GMASS 8778877815	DAYTON	OH	\$12.95
05/28/21	CHRIN HAULING INC 00-08023885612 610-2588737	EASTON	PA	\$1,110.00
05/28/21	CHRIN HAULING INC 00-08023885612 610-2588737	EASTON	PA	\$819.00
06/01/21	QUICKBOOKSTIME 8888362720	EAGLE	ID	\$784.40
06/02/21	GOOGLE*GSUITE MMDISTILLING.COM GOOGLE GOODS/SERVICES	CC GOOGLE.COM		\$355.08
06/02/21	ROCKETLAW 877-757-1550 8778810947	SAN FRANCISCO	CA	\$39.99
06/02/21	USPS PO 4185560070 001385089 8002758777	TRUMBAUERSVIL	PA	\$140.20
06/02/21	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA	\$500.00
06/02/21	VERIZON CONNECT 092490014386024 COMPUTER PROGRAMMING	949-389-5500	CA	\$432.60
06/03/21	L & L CONSTRUCTION 050001000875615 215-536-9361	QUAKERTOWN	PA	\$3,632.20
06/03/21	SCOTT LABORATORIES 0054 041000004691 18951 MISCELLANEOUS AND SP	PETALUMA	CA	\$12,193.65
06/03/21	PROPAY=Whisman Giordano & Associ 39369 8650-NnzNpV7nKz@vantagepa	3022660202	DE	\$38,250.00
06/03/21	ROBERTS OXYGEN CO - CORPO 3013159090	ROCKVILLE	MD	\$8,770.68
06/04/21	PA BCCO CORP FEE-DOS BCCO-2021-000135817120 GOVERNMENT SERVICES	HARRISBURG	PA	\$70.00
06/05/21	LAWDEPOT.COM 877-509-4398 8552318425	EDMONTON		\$33.00
06/07/21	CINFINCOMMERCIALINSU INSURANCE	888-242-0888	OH	\$6,142.00
06/07/21	O I PACKAGING SOLUTION 469-443-1131	PLANO	TX	\$37,351.29
06/08/21	WAWA FUEL/CONVENIENCE 2155381634	QUAKERTOWN	PA	\$10.89
06/08/21	WWW.1800BASKETS.COM GIFTS/BASKETS/ACC	800-227-5387	IL	\$188.13
06/09/21	PAYPAL *APPLE.COM/BILL 8002752273	8002752273	CA	\$2.99

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CASEY S PARZYCH  
Closing Date 06/22/21

Account Ending 1001

Detail Continued

Amount

06/14/21	CHIRN HAULING INC 00-08023885612 610-2588737	EASTON	PA	\$453.25
06/17/21	SQUARESPACE INC. 6465803456	NEW YORK	NY	\$6.36
06/17/21	MAILCHIMP *MISC EMAIL MKTG	MAILCHIMP.COM	GA	\$243.80



JOHN F PITTS

Card Ending 1068 Monthly Spending Limit: \$20,000

Amount

06/14/21	COMCAST CABLE SVCS	800-COMCAST	NJ	\$191.72
06/17/21	COMPASS SELF STOR 332 436845558136817 2154629000	PHILADELPHIA	PA	\$128.52



ANDREW LYONS

Card Ending 1076

Amount

05/24/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$35.25
05/27/21	EXXONMOBIL 4561 570-676-4303	GREENTOWN	PA	\$34.40
05/28/21	WAWA FUEL/CONVENIENCE 5702238578	EAST STROUDSBURG	PA	\$32.34
06/03/21	SUNOCO 0634319800 0634 610-691-6001	BETHLEHEM	PA	\$38.03
06/08/21	PARKMOBILE 420765019 30309	770-818-9036	GA	\$0.95
06/09/21	SPEEDWAY 6107772096	1-800-643-1949	OH	\$34.98
06/11/21	TURKEY HILL #0271 950271101 2155410451	RED HILL	PA	\$39.57
06/15/21	DENVER 09448523 DENVER	DENVER	PA	\$34.31
06/17/21	SUNOCO 0670748300 0670 570-325-2673	JIM THORPE	PA	\$36.37



CHRIS MEJIA

Card Ending 1126

Amount

05/25/21	RUTTER'S #63 000000000557837 7177493217	WAYNESBORO	PA	\$98.52
05/25/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$100.00
05/25/21	EXXONMOBIL 4775 00990153 18951 100 420 440 490	QUAKERTOWN	PA	\$13.94
05/26/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$77.11
05/27/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$81.83

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/01/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$90.60
06/01/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$50.53
06/01/21	SHEETZ 000-0000000	GETTYSBURG	PA	\$65.86
06/02/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$55.28
06/02/21	WAWA FUEL/CONVENIENCE 4843208314	MALVERN	PA	\$54.30
06/03/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$65.82
06/08/21	SHEETZ 000-0000000	PALMYRA	PA	\$81.59
06/09/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$71.25



**JACOB KELLER**  
Card Ending ■■■ 4179

				<b>Amount</b>
05/24/21	CHIPOTLE 303-595-4000	MONROEVILLE	PA	\$12.42
05/24/21	PETRO #336 CARLISLE 000000000236154 7172491919	CARLISLE	PA	\$108.86
05/25/21	HILTON DOUBLETREE Arrival Date Departure Date 05/24/21 05/25/21 00000000 LODGING	NEW YORK	NY	\$118.56
05/25/21	SHEETZ 0503 005033 49800005033 000-0000000	NORTH HUNTING	PA	\$15.81
05/25/21	SHEETZ 2503 025031 49800025031 000-0000000	NORTH HUNTING	PA	\$79.32
05/25/21	FUNCKS MNI MARKET 650000010015645 7178653279	ANNVILLE	PA	\$57.26
05/26/21	EXXONMOBIL 4721 215-249-1360	PERKASIE	PA	\$16.44
05/27/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$41.80
06/01/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$31.75
06/02/21	AMZN MKTP US*2R9YB3IE2 BOOK STORES	AMZN.COM/BILL	WA	\$105.90
06/02/21	LIBERTY TRVL PLZ MIFF 570-752-9330	MIFFLINVILLE	PA	\$187.83
06/03/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$11.47
06/04/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$48.99
06/04/21	EXXONMOBIL 4775 01150621 18951 100 400	QUAKERTOWN	PA	\$25.42
06/04/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$47.60
06/04/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$36.88

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**Detail Continued**

				<b>Amount</b>
06/07/21	LOVES TRAVEL STOPS #407 GAS STATION	CARLISLE	PA	\$116.96
06/07/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$14.27
06/07/21	CHIPOTLE 303-595-4000	MONROEVILLE	PA	\$11.18
06/08/21	SHEETZ 2619 026195 49800026195 814-2391353	PITTSBURGH	PA	\$70.52
06/08/21	SHEETZ 619 006197 49800006197 814-2391353	PITTSBURGH	PA	\$13.27
06/08/21	HAMPTON INN MONROEVILLE Arrival Date 06/07/21 00000000 LODGING Departure Date 06/08/21	MONROEVILLE	PA	\$163.21
06/08/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$98.07
06/08/21	STAPLES 01644 01644002629299 17011 SS PRINT B&W	CAMP HILL	PA	\$4.75
06/09/21	CHICK-FIL-A #02603 000000000565273 8142310900	STATE COLLEGE	PA	\$12.94
06/09/21	SHEETZ 000-0000000	ALTOONA	PA	\$87.34
06/09/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$23.18
06/15/21	STAPLES 01644 01644002630022 17011 SS PRINT B&W	CAMP HILL	PA	\$5.05



**IAN KOBOS**

Card Ending ■■■ 2298

				<b>Amount</b>
05/24/21	SUNOCO 0494276900 0494 717-423-5482	NEWBURG	PA	\$50.87
05/25/21	AMOCO#1008200EMLENTON # 1008 724-867-1119	EMLENTON	PA	\$56.45
05/26/21	TST* SUNSET GRILL - EDINB 300532761 8148976355	EDINBORO	PA	\$46.86
05/26/21	BURGATORY - CRANBERRY 0000 412-874-4134	CRANBERRY TOW	PA	\$28.43
05/28/21	SHEETZ 000-0000000	YORK	PA	\$55.44
06/04/21	KATOM RESTAURANT SUPPLY, INC. KATOM RE KODAK	KODAK	TN	\$115.24
06/06/21	RUTTER'S 7179279966	BROGUE	PA	\$60.86
06/15/21	HOTELSCOM9192910233452 0 16066 IAN KOBOS KOBOS BEST WESTERN PLUS CRANBERRY-PITTSBURGH N	HOTELS.COM	WA	\$115.44
06/15/21	SHEETZ 000-0000000	YORK	PA	\$57.29
06/16/21	GET GO 8005532324 AUTOMATED FUEL	CRANBERRY TWP	PA	\$46.67

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/16/21	JUNIPER GRILL 650000011459727 4123283887	CRANBERRY TOW	PA	\$15.37
06/17/21	SUNOCO 0577326200 0577 717-485-3226	WATERFALL	PA	\$47.98
06/22/21	HOTELSCOM9188140047728 0 16066 IAN KOBOS KOBOS BEST WESTERN PLUS CRANBERRY-PITTSBURGH N	HOTELS.COM	WA	\$109.44



**CASEY COUGHLIN**  
Card Ending ■■■ 2355

				<b>Amount</b>
05/24/21	FEDEX 411671849 FedEx 411671849 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000411671849 FEDEX #1-800-622-1147	MEMPHIS	TN	\$16.50
05/24/21	Fedex 411671850 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000411671850 FEDEX #1-800-622-1147	800-463-3339	TN	\$24.66
05/25/21	City Ctr Self Storage 436845556629292 WAREHOUSING & STORAGE	PITTSBURGH	PA	\$224.65
05/27/21	CINTAS 60A CINTAS.COM	MASON	OH	\$31.58
05/29/21	Fedex 412229502 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000412229502 FEDEX #1-800-622-1147	800-463-3339	TN	\$11.16
05/29/21	FEDEX - EXPRESS 412229503 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000412229503 FEDEX #1-800-622-1147	800-622-1147	TN	\$28.58
05/31/21	FEDEX 412452950 FedEx 412452950 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000412452950 FEDEX #1-800-622-1147	MEMPHIS	TN	\$16.50
05/31/21	Fedex 412452951 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000412452951 FEDEX #1-800-622-1147	800-463-3339	TN	\$57.60
06/01/21	SHOIFY* 110701984 +18887467439	ELK GROVE VILLAGE	IL	\$71.22
06/04/21	CINTAS 60A CINTAS.COM	MASON	OH	\$31.58
06/05/21	FEDEX - EXPRESS 412917332 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000412917332 FEDEX #1-800-622-1147	800-622-1147	TN	\$161.65

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				Amount
06/05/21	Fedex 412917331 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000412917331 FEDEX #1-800-622-1147	800-463-3339	TN	\$14.37
06/07/21	FEDEX - EXPRESS 413125222 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000413125222 FEDEX #1-800-622-1147	800-622-1147	TN	\$216.27
06/07/21	FEDEX 413125221 FedEx 413125221 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000413125221 FEDEX #1-800-622-1147	MEMPHIS	TN	\$16.50
06/07/21	City Ctr Self Storage 436845556629292 WAREHOUSING & STORAGE	PITTSBURGH	PA	\$1,228.11
06/09/21	PDF5.CO 6173777502	617-3777502	MA	\$21.20
06/10/21	MSFT *<E0200ENTFS> Z41HNIJDJJK0 98052	MSBILL.INFO		\$17.49
06/10/21	CINTAS 60A CINTAS.COM	MASON	OH	\$31.58
06/12/21	FEDEX 413671075 FedEx 413671075 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000413671075 FEDEX #1-800-622-1147	MEMPHIS	TN	\$67.31
06/12/21	FEDEX - EXPRESS 413671074 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000413671074 FEDEX #1-800-622-1147	800-622-1147	TN	\$21.86
06/14/21	FEDEX 413894503 FedEx 413894503 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000413894503 FEDEX #1-800-622-1147	MEMPHIS	TN	\$16.50
06/15/21	FEDEX - EXPRESS 414021130 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000414021130 FEDEX #1-800-622-1147	800-622-1147	TN	\$14.34
06/16/21	FEDEX - EXPRESS 414124320 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000414124320 FEDEX #1-800-622-1147	800-622-1147	TN	\$31.06
06/17/21	CINTAS 60A CINTAS.COM	MASON	OH	\$31.58

Continued on reverse

Detail Continued

				Amount
06/17/21	FEDEX - EXPRESS 414226581 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000414226581 FEDEX #1-800-622-1147	800-622-1147	TN	\$52.22
06/22/21	AMAZON SELLER REPAY BOOK STORES	AMZN.COM/BILL	WA	\$112.68



**KELLI SCOZZARO**

Card Ending ■■■ 2371

				Amount
05/25/21	RUTTERS FARM STORES 7172662200	YORK	PA	\$67.28
05/25/21	WINE AND SPIRITS 6717 6717 800-332-7522	YORK	PA	\$44.49
05/26/21	WINE/SPIRITS SHOPPE 800-332-7522	HUMMELSTOWN	PA	\$44.49
05/27/21	TURKEY HILL #0297 950297101 5704554521	HAZLE TOWNSHI	PA	\$69.06
05/28/21	SHEETZ 000-0000000	DILLSBURG	PA	\$50.06
05/28/21	STAPLES 01644 01644002628239 17011 SS PRINT COLOR	CAMP HILL	PA	\$15.63
06/02/21	STAPLES 00774 00774002646868 17404 SS PRINT COLOR	YORK	PA	\$5.94
06/03/21	ROYAL FARMS #132 132 123-456-7899	KULPSVILLE	PA	\$62.44
06/04/21	WINE/SPIRITS SHOPPE 800-332-7522	ENOLA	PA	\$23.30
06/08/21	SHEETZ 000-0000000	YORK	PA	\$63.61
06/11/21	97612 - ON-STREET METERS SPRK97612184 3122742000	HARRISBURG	PA	\$1.85
06/12/21	SHEETZ 2560 025601 49800025601 000-0000000	GETTYSBURG	PA	\$59.13
06/14/21	SHEETZ 000-0000000	YORK	PA	\$90.65
06/16/21	RUTTER'S #17 000000000557636 7176246121	E BERLIN	PA	\$46.09
06/17/21	STAPLES 01707 01707002651678 17402 SS PRINT COLOR	YORK	PA	\$13.33
06/17/21	STAPLES 00811 00811002683527 17331 SS PRINT COLOR	HANOVER	PA	\$18.76
06/17/21	STAPLES 01707 01707000591473 17402 POSTERS	YORK	PA	\$47.61
06/17/21	PARKMOBILE 424079324 30309	770-818-9036	GA	\$1.05



**CHRIS HERMAN**

Card Ending ■■■ 2538

				Amount
05/24/21	SHEETZ 000-0000000	YORK	PA	\$49.92

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Account Ending [REDACTED] 1001

**Detail Continued**

				<b>Amount</b>
05/26/21	RUTTER'S FARM STORES 7178486276	YORK	PA	\$47.50
05/26/21	RUTTER'S FARM STORES 7178486276	YORK	PA	\$4.00
05/26/21	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA	\$35.00
05/27/21	WAWA FUEL/CONVENIENCE 6105865191	FOLCROFT	PA	\$43.71
05/27/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$29.77
05/29/21	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA	\$35.00
06/01/21	FUNCKS MNI MARKET 650000010015645 7178653279	ANNVILLE	PA	\$49.18
06/03/21	PAS*PASSPT PHOENXVL P 000000419 7048172500	CHARLOTTE	NC	\$2.35
06/04/21	SUNOCO 0816609200 0816 717-445-9791	BOWMANVILLE	PA	\$53.21
06/09/21	WAWA FUEL/CONVENIENCE 6106966781	WEST CHESTER	PA	\$40.86
06/15/21	RUTTER'S FARM STORE 7175221489	MOUNTVILLE	PA	\$54.12
06/18/21	RUTTER'S FARM STORES 7178486276	YORK	PA	\$56.66
06/18/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$1.57
06/18/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$2.35
06/19/21	TST* FUNCK S RESTAURANT - 300520820 7173435715	LEOLA	PA	\$22.68
06/19/21	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA	\$35.00



**STONE SNYDER**  
 Card Ending [REDACTED] 1555

				<b>Amount</b>
05/25/21	RUTTER'S #38 000000000557749 7177576388	HALLAM	PA	\$52.61
05/25/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$41.47
05/26/21	REDNER'S QUICK SHOP 6109447794	FLEETWOOD	PA	\$53.54
05/26/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$29.18
05/28/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$49.19
06/01/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$25.21
06/01/21	SHEETZ 2644 026443 49800026443 814-9463611	NEW OXFORD	PA	\$51.79
06/02/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$39.49
06/03/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$45.95

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/04/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$39.21
06/08/21	SHEETZ 000-0000000	YORK	PA	\$44.26
06/08/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$28.71
06/09/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$31.06



**LARRY PARZYCH**

Card Ending [REDACTED] 1563

				<b>Amount</b>
05/24/21	SPEEDWAY 2155382284	1-800-643-1949	OH	\$76.00
05/28/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$1.11
06/03/21	WAWA FUEL/CONVENIENCE 2155381634	QUAKERTOWN	PA	\$75.00
06/04/21	WAWA FUEL/CONVENIENCE 2155384393	QUAKERTOWN	PA	\$52.50
06/08/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$159.00
06/10/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$37.02
06/10/21	QUAKER TOWN FOODMART 215-536-6544	QUAKERTOWN	PA	\$15.00
06/11/21	MCMASTER-CARR INDUSTRIAL SUPPLY ORD 0611L;PARZYCH ;REQ LARRY PARZYCH IT1 FOOD INDUST;UPI 96.7700;QTY1 IT2 ;UPI 0.0000;QTY FRT 9.3;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$106.08
06/14/21	SPEEDWAY 2155382284	1-800-643-1949	OH	\$76.00
06/18/21	REMICHEL 183 QUAKERTOWN 08487005244490 8557634243	QUAKERTOWN	PA	\$235.47
06/18/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$68.88
06/18/21	HARBOR FREIGHT TOOLS 720 0000 818-836-5000	QUAKERTOWN	PA	\$19.57



**ADAM WIEAND**

Card Ending [REDACTED] 1688

				<b>Amount</b>
05/24/21	BUCKS RUN OIL 610-748-1490	HELLERTOWN	PA	\$723.12
05/26/21	SPORS GENERAL STORE 009890018724049 RSPOR@SPORSGENERALSTORE.C	TRUMBAUERSVIL	PA	\$16.27
05/27/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$100.00
05/27/21	EXPRESS EMPLOYMENT PROFES ID5RLAZV6o 18970	(405)840-5000	OK	\$10,281.60
05/27/21	BUCKS RUN OIL 610-748-1490	HELLERTOWN	PA	\$494.59
06/01/21	BUCKS RUN OIL 610-748-1490	HELLERTOWN	PA	\$618.84
06/02/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$100.00

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Closing Date 06/22/21

Account Ending 1001

Detail Continued

				Amount
06/02/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$18.78
06/03/21	TRACTOR-SUPPLY-CO #0691 000000691 8668724850 Retail Store	QUAKERTOWN	PA	\$84.79
06/04/21	R S HUGHES COMPANY NO-CUSTOMER-PO 18970 ORD ORD210604211153 ;REQ Adam Wieand IT1 3M HOT MELT;UPI 130.1900;QTY10 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	SUNNYVALE	CA	\$1,380.00
06/04/21	BUCKS RUN OIL 610-748-1490	HELLERTOWN	PA	\$357.99
06/07/21	BUCKS RUN OIL 610-748-1490	HELLERTOWN	PA	\$415.66
06/15/21	ARLOTECHNOLOGIES INC 135292455 18970	408-638-3750	CA	\$10.59



JOHN PITTS  
Card Ending 1704

				Amount
05/25/21	Storhouse of Quakertown 43684555886571 WAREHOUSING & STORAGE	QUAKERTOWN	PA	\$1,450.54
05/26/21	ACCURATE LIFT TRUCK 856-767-2122	WEST BERLIN	NJ	\$698.82
06/02/21	PAYPAL *INGREDI CO INGRED 5708221151	5708221151	PA	\$223.19
06/03/21	AMZN MKTP US*2X7CS7GP1 BOOK STORES	AMZN.COM/BILL	WA	\$79.92
06/04/21	AMAZON.COM*2X8VN3HN1 MERCHANDISE	AMZN.COM/BILL	WA	\$96.41
06/14/21	BERLINPACKAGING BerlinPackaging berlinpackaging.com	CHICAGO	IL	\$12,710.14



TAYLOR HEITZ  
Card Ending 1712

				Amount
05/17/21	ULINE SHIP SUPPLIES ANGUS 53158	800-295-5510	WI	\$1,659.75
05/18/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$1,668.13
05/20/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$912.62
05/23/21	AMZN MKTP US*2R7NL6TK0 BOOK STORES	AMZN.COM/BILL	WA	\$86.19
05/23/21	RUBBER STAMP CHAMP 00-08035579666 800-4697826	SAN MARCOS	CA	\$138.44
05/24/21	GIANT FOOD 69 18951	QUAKERTOWN	PA	\$39.49
05/24/21	AMZN MKTP US*2R3Q74D71 BOOK STORES	AMZN.COM/BILL	WA	\$454.59
05/24/21	INDEED INTERNET ADS	(203)564-2400	CT	\$632.41
05/24/21	BESTBUYCOM806458376113 50300009944 888-BESTBUY	RICHFIELD	MN	\$339.19

Continued on reverse

**Detail Continued**

				<b>Amount</b>
05/24/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830205 Renter Name: Not Provided	WAYNE Date 21/05/24 21/05/24	NJ	\$56.69
05/24/21	ULINE SHIP SUPPLIES #TAYLOR 53158	800-295-5510	WI	\$5,667.55
05/24/21	DOORDASH*CHICK-FIL-A +16506819470	SAN FRANCISCO	CA	\$71.07
05/25/21	ZIPRECRUITER 11543483 90401	SANTA MONICA	CA	\$661.44
05/25/21	QUAKERTOWN FAMILY MEDICAL CENTER squareup.com/receipts	Quakertown	PA	\$150.00
05/25/21	LINKEDIN*LINKEDIN 5708725806 SUBSCRIPTIONS	MOUNTAIN VIEW		\$574.31
05/25/21	INDEED INTERNET ADS	(203)564-2400	CT	\$1,460.68
05/25/21	INDEED INTERNET ADS	(203)564-2400	CT	\$578.48
05/25/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830155 Renter Name: Not Provided	WAYNE Date 21/05/25 21/05/25	NJ	\$628.10
05/25/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$1,672.90
05/26/21	ACCURATE LIFT TRUCK 856-767-2122	WEST BERLIN	NJ	\$252.30
05/26/21	DOORDASH*TAKUMI SUSHI +16506819470	SAN FRANCISCO	CA	\$42.73
05/26/21	EASTERN DARGON 0001 215-538-8181	QUAKERTOWN	PA	\$230.32
05/27/21	US DOT HAZMAT REG 000000004 587334 20590 PHMSA HAZMAT Registration	WASHINGTON	DC	\$525.00
05/27/21	INDEED INTERNET ADS	(203)564-2400	CT	\$543.18
05/27/21	FSP*NABCA 000005618 10204 18951-	ARLINGTON	VA	\$135.00
05/27/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$187.81
05/28/21	ZIPRECRUITER 11599192 90401	SANTA MONICA	CA	\$661.44
05/28/21	LINKEDIN*LINKEDIN 6666353874 SUBSCRIPTIONS	MOUNTAIN VIEW		\$628.49
05/28/21	INDEED INTERNET ADS	(203)564-2400	CT	\$537.39
05/28/21	PHILADELPHIA PARKING AUTHORITY 6500000 8885913636	PHILADELPHIA	PA	\$34.50
05/28/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830186 Renter Name: Not Provided	WAYNE Date 21/05/28 21/05/28	NJ	\$46.59

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				<b>Amount</b>
05/28/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830637 Renter Name: Not Provided	WAYNE Date 21/05/28 21/05/28	NJ	\$12.00
05/28/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830456 Renter Name: Not Provided	WAYNE Date 21/05/28 21/05/28	NJ	\$15.20
05/28/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830845 Renter Name: Not Provided	WAYNE Date 21/05/28 21/05/28	NJ	\$747.93
05/28/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$894.09
05/29/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$857.23
05/30/21	INDEED INTERNET ADS	(203)564-2400	CT	\$543.23
05/30/21	DOORDASH*SICILY PIZZA +16506819470	SAN FRANCISCO	CA	\$35.94
05/31/21	ZIPRECRUITER 11645076 90401	SANTA MONICA	CA	\$661.44
05/31/21	FACEBK *8BDD64KUT2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$22.01
05/31/21	GOOGLE*ADS2596650103 GOOGLE INC ADVERTISING SERVICE	CC GOOGLE.COM		\$500.00
05/31/21	VOXER PRO MONTHLY 8778877815	SAN FRANCISCO	CA	\$3.99
05/31/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$1,695.16
06/01/21	SP * MIDNIGHT MADNESS +19735731441	QUAKERTOWN	PA	\$100.00
06/01/21	LINKEDIN*LINKEDIN 6677511924 SUBSCRIPTIONS	MOUNTAIN VIEW		\$592.71
06/01/21	INDEED INTERNET ADS	(203)564-2400	CT	\$58.30
06/01/21	GAS STAR PERKASIE 0000 610-485-0228	PERKASIE	PA	\$42.70
06/01/21	INDEED INTERNET ADS	(203)564-2400	CT	\$513.36
06/02/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830184 Renter Name: Not Provided	WAYNE Date 21/06/02 21/06/02	NJ	\$30.50
06/02/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830260 Renter Name: Not Provided	WAYNE Date 21/06/02 21/06/02	NJ	\$47.85

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/02/21	CASA TORO MEXICAN GRILL 65000000971356 6102828888	COOPERSBURG	PA	\$263.83
06/02/21	INDEED INTERNET ADS	(203)564-2400	CT	\$904.25
06/03/21	ZIPRECRUITER 11692288 90401	SANTA MONICA	CA	\$661.44
06/03/21	FINOS LA CANTINA - MOTO 000000003 4846858675	TRUMBAUERSVIL	PA	\$88.24
06/04/21	DOORDASH DASHPASS +16506819470	SAN FRANCISCO	CA	\$9.99
06/04/21	LINKEDIN-668*7429844 SUBSCRIPTION	LNKD.IN/BILL	CA	\$572.33
06/04/21	INDEED INTERNET ADS	(203)564-2400	CT	\$595.05
06/04/21	US GAS 0000 215-343-3825	PERKASIE	PA	\$47.50
06/04/21	COURIER CAR RENTAL 00B8 Location Rental: WAYNE NJ Return: WAYNE NJ Agreement Number: 18830138 Renter Name: Not Provided	WAYNE Date 21/06/04 21/06/04	NJ	\$30.50
06/04/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$911.00
06/05/21	ADOBE ACROPRO SUBS Adobe Systems 8004438158	SAN JOSE	CA	\$18.01
06/06/21	ZIPRECRUITER 11739377 90401	SANTA MONICA	CA	\$661.44
06/06/21	PDF5.CO 6173777502	617-3777502	MA	\$21.20
06/06/21	INDEED INTERNET ADS	(203)564-2400	CT	\$535.44
06/06/21	AMZN MKTP US*2X3W58L32 BOOK STORES	AMZN.COM/BILL	WA	\$145.90
06/07/21	BEST BUY 888-BESTBUY	QUAKERTOWN	PA	\$826.78
06/07/21	INDEED INTERNET ADS	(203)564-2400	CT	\$535.55
06/07/21	MINUTEMAN PRESS 215-538-2200	QUAKERTOWN	PA	\$154.40
06/08/21	JR VIDEOGR* (1 OF 2 PA +14155917768	READING	PA	\$350.00
06/08/21	LINKEDIN-669*9568624 SUBSCRIPTION	LNKD.IN/BILL	CA	\$616.06
06/08/21	INDEED INTERNET ADS	(203)564-2400	CT	\$531.02
06/08/21	MINUTEMAN PRESS 215-538-2200	QUAKERTOWN	PA	\$341.10
06/08/21	RUTTER'S FARM STORE 7174779335	SHIPPENSBURG	PA	\$57.31
06/08/21	EZ SHOPPE-CITGO 00011146017 215-679-5699	EAST GREENVILLE	PA	\$62.19
06/08/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$43.04
06/08/21	ULINE SHIP SUPPLIES TAYLOR 53158	800-295-5510	WI	\$7,114.51

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**Detail Continued**

				<b>Amount</b>
06/08/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$1,691.72
06/09/21	ZIPRECRUITER 11802987 90401	SANTA MONICA	CA	\$661.44
06/09/21	WAWA FUEL/CONVENIENCE 4843208314	MALVERN	PA	\$57.63
06/11/21	ULINE SHIP SUPPLIES TAYLOR 53158	800-295-5510	WI	\$1,700.83
06/12/21	ZIPRECRUITER 11862934 90401	SANTA MONICA	CA	\$695.36
06/12/21	LINKEDIN*LINKEDIN 6714775984 SUBSCRIPTIONS	MOUNTAIN VIEW		\$653.38
06/15/21	ZIPRECRUITER 11916919 90401	SANTA MONICA	CA	\$712.32
06/16/21	LINKEDIN-672*5698414 SUBSCRIPTION	LNKD.IN/BILL	CA	\$236.77
06/17/21	INDEED INTERNET ADS	(203)564-2400	CT	\$566.14
06/17/21	LINKEDIN*LINKEDIN 6731617974 SUBSCRIPTIONS	MOUNTAIN VIEW		\$127.15
06/18/21	GOOGLE *ADS2596650103 ADVERTISING	CC@GOOGLE.COM	CA	\$500.00
06/18/21	ZIPRECRUITER 11977586 90401	SANTA MONICA	CA	\$712.32
06/18/21	JR VIDEOGR* (2 OF 2 PA +14155917768	READING	PA	\$350.00
06/18/21	INDEED INTERNET ADS	(203)564-2400	CT	\$265.00
06/18/21	INDEED INTERNET ADS	(203)564-2400	CT	\$532.09
06/18/21	ULINE SHIP SUPPLIES TAYLOR 53158	800-295-5510	WI	\$6,668.18
06/18/21	ULINE SHIP SUPPLIES TAYLOR 53158	800-295-5510	WI	\$331.77
06/21/21	AUTODESK INC.*AUTODESK INC - 1-855-301 DIGITAL GOODS: APPS	SAN RAFAEL	CA	\$53.00



**ANDREW GAZZAM**  
 Card Ending [REDACTED] 1720

				<b>Amount</b>
05/27/21	AMERICAN NATURAL OPERATI 412-489-9981	WEST MIFFLIN	PA	\$43.98
05/28/21	SAM'S CLUB FUEL 6677 6677 AUTO FUEL DISPENSER	MONROEVILLE	PA	\$35.64
05/28/21	PARKING IN PITTSBURGH 2 0042 412-560-2541	PITTSBURGH	PA	\$6.00
05/30/21	SAM'S CLUB 6677 6677 WHOLESALE CLUB	MONROEVILLE	PA	\$105.77
06/02/21	AMERICAN NATURAL OPERATI 412-489-9981	WEST MIFFLIN	PA	\$31.44
06/03/21	SAM'S CLUB FUEL 6677 6677 AUTO FUEL DISPENSER	MONROEVILLE	PA	\$36.52
06/04/21	WINE/SPIRITS SHOPPE 800-332-7522	PITTSBURGH	PA	\$141.12

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/07/21	SHEETZ 000-0000000	PITTSBURGH	PA	\$26.01
06/08/21	WINE & SPIRITS ST 800-332-7522	MONROEVILLE	PA	\$117.60
06/08/21	WINE SPIRITS SHOPPE 800-332-7522	PITTSBURGH	PA	\$141.12
06/09/21	WINE/SPIRITS SHOPPE 800-332-7522	PITTSBURGH	PA	\$141.12
06/09/21	WINE/SPIRITS SHOPPE 800-332-7522	VERONA	PA	\$117.60
06/09/21	WINE/SPIRITS SHOPPE 800-332-7522	PITTSBURGH	PA	\$94.08
06/10/21	SHEETZ 000-0000000	PITTSBURGH	PA	\$43.98
06/11/21	SHEETZ 000-0000000	PITTSBURGH	PA	\$32.10
06/12/21	SAM'S CLUB FUEL 6677 6677 AUTO FUEL DISPENSER	MONROEVILLE	PA	\$26.42
06/15/21	SHEETZ 000-0000000	HOMER CITY	PA	\$36.79



**RYAN DELLAQUILA**  
Card Ending ■■■ 1738

				<b>Amount</b>
05/24/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$72.21
05/24/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$52.77
05/24/21	LABELWORX 084870052612365 JKING@LABELWORX.NET	LEVITTOWN	PA	\$8,734.76
05/26/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$300.00
05/27/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$49.87
05/28/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$372.32
05/29/21	Fedex 412121880 38132 MIDNIGHT MADNESS DISTILLING PA DIRECT BILLING TRANSACTION FEDEX INV# 000412121880 FEDEX #1-800-622-1147	800-463-3339	TN	\$33.76
05/30/21	UPS 000015X87R 800 811 1648 DATE 05/26/21 TRK 000015X87R FROM 18970 TO 18970 US 00001 UPS SHIPPING ACCT 000015X87R	ATLANTA	GA	\$98.53
05/31/21	Fedex 412364519 38132 MIDNIGHT MADNESS DISTILLING PA DIRECT BILLING TRANSACTION FEDEX INV# 000412364519 FEDEX #1-800-622-1147	800-463-3339	TN	\$10.84
06/01/21	VERIZONRECURRING PAY 3548357330001 32746	800-VERIZON	FL	\$214.27
06/02/21	RUSHORDERT* RUSHORDERT +18006201233	PHILADELPHIA	PA	\$2,335.00
06/02/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$57.18

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				Amount
06/02/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$90.57
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0407CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOT-MELT GL;UPI 201.1800;QTY4 IT2 ;UPI 0.0000;QTY FRT 15.09;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$819.81
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0503CPARZYCH ;REQ RYAN DELLAQUILA IT1 WHITE LID W;UPI 1.4000;QTY5 IT2 POLYETHYLEN;UPI 2.7400;QTY5 FRT 7.33;HDL 0.00;ITM3	ROBBINSVILLE	NJ	\$103.01
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0420JPITTS ;REQ RYAN DELLAQUILA IT1 POLYPROPYLE;UPI 7.4000;QTY4 IT2 HOOK AND LO;UPI 2.2200;QTY4 FRT 6.59;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$45.07
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0424CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-OUTPUT;UPI 189.8500;QTY4 IT2 ;UPI 0.0000;QTY FRT 12.74;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$772.14
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0406JPITTS ;REQ RYAN DELLAQUILA IT1 POLYPROPYLE;UPI 5.7500;QTY1 IT2 PLASTIC PIP;UPI 4.4500;QTY1 FRT 6.61;HDL 0.00;ITM6	ROBBINSVILLE	NJ	\$54.05
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0411CPARZYCH ;REQ RYAN DELLAQUILA IT1 CORROSION-R;UPI 199.3200;QTY1 IT2 AUTOMATIC-W;UPI 712.0600;QTY1 FRT 108.81;HDL 0.00;ITM7	ROBBINSVILLE	NJ	\$3,618.69
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0412ARITTENBURG ;REQ RYAN DELLAQUILA IT1 EXTRA-HIGH-;UPI 67.9800;QTY2 IT2 EXPANDABLE ;UPI 9.3400;QTY2 FRT 18.58;HDL 0.00;ITM9	ROBBINSVILLE	NJ	\$451.54
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 040521JPITTS ;REQ RYAN DELLAQUILA IT1 REPLACEMENT;UPI 1.7000;QTY8 IT2 REPLACEMENT;UPI 3.3200;QTY8 FRT 6.96;HDL 0.00;ITM2	ELMHURST	IL	\$47.12
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0414ARITTENBURG ;REQ RYAN DELLAQUILA IT1 ALUMINUM PR;UPI 391.9600;QTY2 IT2 OIL-RESISTA;UPI 0.5000;QTY10 FRT 100.65;HDL 0.00;ITM5	ROBBINSVILLE	NJ	\$2,559.60
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0430ARITTENBURG ;REQ RYAN DELLAQUILA IT1 WET-FOOD AN;UPI 4.0100;QTY50 IT2 TIGHT-SEAL ;UPI 8.8400;QTY4 FRT 19.25;HDL 0.00;ITM3	ROBBINSVILLE	NJ	\$374.55

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0410CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOOK AND LO;UPI 3.4300;QTY4 IT2 FIBERGLASS ;UPI 102.8600;QTY1 FRT 17.5;HDL 0.00;ITM4	ROBBINSVILLE	NJ	\$345.30
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0414CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOT-MELT GL;UPI 201.1800;QTY3 IT2 ;UPI 0.0000;QTY FRT 14.7;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$618.24
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0408CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-FORCE ;UPI 895.5200;QTY1 IT2 ;UPI 0.0000;QTY FRT 9.3;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$904.82
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0429CPARZYCH ;REQ RYAN DELLAQUILA IT1 ECONOMY WRA;UPI 3.6900;QTY25 IT2 ;UPI 0.0000;QTY FRT 6.94;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$99.19
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0409CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-OUTPUT;UPI 189.8500;QTY3 IT2 HOT-MELT GL;UPI 201.1800;QTY1 FRT 40.89;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$811.62
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0504ARITTENBURG ;REQ RYAN DELLAQUILA IT1 CUT-PROTECT;UPI 12.0600;QTY10 IT2 CUT-PROTECT;UPI 12.0600;QTY10 FRT 7.88;HDL 0.00;ITM4	ROBBINSVILLE	NJ	\$569.78
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0415ARITTENBURG ;REQ RYAN DELLAQUILA IT1 AIR HOSE, S;UPI 136.7700;QTY2 IT2 ;UPI 0.0000;QTY FRT 13.95;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$287.49
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0430CPARZYCH ;REQ RYAN DELLAQUILA IT1 BARBED INLI;UPI 2.6600;QTY2 IT2 BARBED INLI;UPI 2.6600;QTY2 FRT 7.87;HDL 0.00;ITM5	ROBBINSVILLE	NJ	\$34.47
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0409CPARZYCH ;REQ RYAN DELLAQUILA IT1 316 STAINLE;UPI 108.7800;QTY2 IT2 STANDARD-WA;UPI 10.3600;QTY2 FRT 127.25;HDL 0.00;ITM7	ROBBINSVILLE	NJ	\$596.92
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0411CPARZYCH ;REQ RYAN DELLAQUILA IT1 OIL-RESISTA;UPI 43.2000;QTY1 IT2 ;UPI 0.0000;QTY FRT 6.15;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$49.35
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0415ARITTENBURG ;REQ RYAN DELLAQUILA IT1 EXTRA-HIGH-;UPI 114.7500;QTY1 IT2 ;UPI 0.0000;QTY FRT 7.88;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$122.63

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06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0424CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOT-MELT GL;UPI 205.2000;QTY5 IT2 ;UPI 0.0000;QTY FRT 28.85;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$1,054.85
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0407CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-OUTPUT;UPI 189.8500;QTY4 IT2 HOT-MELT GL;UPI 225.0000;QTY1 FRT 43.75;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$1,028.15
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0421ARITTENBURG ;REQ RYAN DELLAQUILA IT1 HAND-CRANK ;UPI 1431.5400;QTY1 IT2 READY-TO-RU;UPI 2207.8300;QTY2 FRT 476.26;HDL 0.00;ITM33	ROBBINSVILLE	NJ	\$23,236.44
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0406CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-PRESSU;UPI 1072.2800;QTY1 IT2 STANDARD-WA;UPI 10.3600;QTY3 FRT 104.22;HDL 0.00;ITM19	ROBBINSVILLE	NJ	\$4,856.19
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0503ARITTENBURG ;REQ RYAN DELLAQUILA IT1 OIL-RESISTA;UPI 0.5000;QTY2 IT2 HIGH-POLISH;UPI 9.4400;QTY2 FRT 6.59;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$26.47
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0429CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOT-MELT GL;UPI 205.2000;QTY5 IT2 ;UPI 0.0000;QTY FRT 24.76;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$1,050.76
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0418CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOT-MELT GL;UPI 205.2000;QTY2 IT2 ;UPI 0.0000;QTY FRT 12.71;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$423.11
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0421CPARZYCH ;REQ RYAN DELLAQUILA IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$54.99
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0422CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-OUTPUT;UPI 189.8500;QTY2 IT2 HOT-MELT GL;UPI 205.2000;QTY4 FRT 31.62;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$1,232.12
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0424ARITTENBURG ;REQ RYAN DELLAQUILA IT1 FOOT SWITCH;UPI 116.4500;QTY1 IT2 WASHDOWN EN;UPI 569.6100;QTY1 FRT 14.02;HDL 0.00;ITM3	ROBBINSVILLE	NJ	\$753.08

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0429ARITTENBURG ;REQ RYAN DELLAQUILA IT1 PISTOL-GRIP;UPI 28.8700;QTY2 IT2 FOOD INDUST;UPI 151.3800;QTY1 FRT 12.22;HDL 0.00;ITM3	ELMHURST	IL	\$357.80
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0406CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-POLISH;UPI 80.5100;QTY2 IT2 304 STAINLE;UPI 43.0900;QTY2 FRT 8.75;HDL 0.00;ITM4	ROBBINSVILLE	NJ	\$277.92
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0419CPARZYCH ;REQ RYAN DELLAQUILA IT1 HIGH-OUTPUT;UPI 189.8500;QTY2 IT2 HOT-MELT GL;UPI 205.2000;QTY4 FRT 29.7;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$1,230.20
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0420CPARZYCH ;REQ RYAN DELLAQUILA IT1 STARRETT PR;UPI 482.7000;QTY1 IT2 ;UPI 0.0000;QTY FRT 8.73;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$491.43
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0421ARITTENBURG ;REQ RYAN DELLAQUILA IT1 PERMANENTLY;UPI 68.5000;QTY2 IT2 PERMANENTLY;UPI 43.5000;QTY2 FRT 0.00;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$224.00
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0422ARITTENBURG ;REQ RYAN DELLAQUILA IT1 PUSH-TO-CON;UPI 4.5100;QTY16 IT2 AIR DIRECTI;UPI 142.7100;QTY2 FRT 38.03;HDL 0.00;ITM7	ROBBINSVILLE	NJ	\$1,151.13
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0429CPARZYCH ;REQ RYAN DELLAQUILA IT1 DISPOSABLE ;UPI 8.8600;QTY1 IT2 ;UPI 0.0000;QTY FRT 6.13;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$14.99
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0430CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOT-MELT GL;UPI 225.0000;QTY5 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$1,125.00
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0406CPARZYCH ;REQ RYAN DELLAQUILA IT1 316 STAINLE;UPI 6486.4600;QTY2 IT2 ;UPI 0.0000;QTY FRT 159.16;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$13,132.08
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0407ARITTENBURG ;REQ RYAN DELLAQUILA IT1 SLOTTED WIR;UPI 25.5700;QTY1 IT2 ;UPI 0.0000;QTY FRT 7.34;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$32.91
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0409ARITTENBURG ;REQ RYAN DELLAQUILA IT1 XL SERIES T;UPI 6.7500;QTY5 IT2 ;UPI 0.0000;QTY FRT 127.25;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$161.00

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06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD ;REQ RYAN DELLAQUILA IT1 MISC CHARGE;UPI 0.0100;QTY1 IT2 ;UPI 0.0000;QTY FRT 177.55;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$177.55
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0413ARITTENBURG ;REQ RYAN DELLAQUILA IT1 D.O.T. VEHI;UPI 1.6500;QTY4 IT2 ;UPI 0.0000;QTY FRT 127.25;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$133.85
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0417CPARZYCH ;REQ RYAN DELLAQUILA IT1 WILKERSON B;UPI 130.5200;QTY1 IT2 ;UPI 0.0000;QTY FRT 7.13;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$137.65
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0421ARITTENBURG ;REQ RYAN DELLAQUILA IT1 READY-TO-RU;UPI 2620.6600;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$2,620.66
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0501CPARZYCH ;REQ RYAN DELLAQUILA IT1 ADJUSTABLE ;UPI 89.4000;QTY1 IT2 BLUETOOTH S;UPI 43.7500;QTY1 FRT 0.00;HDL 0.00;ITM6	ELMHURST	IL	\$1,107.49
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0415ARITTENBURG ;REQ RYAN DELLAQUILA IT1 EXTRA-LARGE;UPI 81.8800;QTY2 IT2 64 OZ. PLAS;UPI 5.9200;QTY2 FRT 22.17;HDL 0.00;ITM3	ROBBINSVILLE	NJ	\$308.95
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0428ARITTENBURG ;REQ RYAN DELLAQUILA IT1 304 STAINLE;UPI 2.5900;QTY8 IT2 ;UPI 0.0000;QTY FRT 7.87;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$28.59
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0406JPITTS ;REQ RYAN DELLAQUILA IT1 WET-FOOD AN;UPI 83.0300;QTY1 IT2 ;UPI 0.0000;QTY FRT 14.52;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$97.55
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0501CPARZYCH ;REQ RYAN DELLAQUILA IT1 THREAD-IT S;UPI 36.4700;QTY1 IT2 THREAD-IT S;UPI 36.4700;QTY1 FRT 7.13;HDL 0.00;ITM3	ROBBINSVILLE	NJ	\$117.90
06/03/21	MCMaster-CARR INDUSTRIAL SUPPLY ORD 0413CPARZYCH ;REQ RYAN DELLAQUILA IT1 NONSPARKING;UPI 22.6100;QTY1 IT2 PIPE WRENCH;UPI 77.7300;QTY1 FRT 10.9;HDL 0.00;ITM2	ROBBINSVILLE	NJ	\$111.24

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/03/21	MCMASTER-CARR INDUSTRIAL SUPPLY ORD 0418CPARZYCH ;REQ RYAN DELLAQUILA IT1 HOT-MELT GL;UPI 205.2000;QTY2 IT2 ;UPI 0.0000;QTY FRT 11.37;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$421.77
06/03/21	MCMASTER-CARR INDUSTRIAL SUPPLY ORD 0421ARITTENBURG ;REQ RYAN DELLAQUILA IT1 STAINLESS S;UPI 24.8100;QTY4 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	ROBBINSVILLE	NJ	\$99.24
06/04/21	LABELWORX 084870052612365 J KING@LABELWORX.NET	LEVITTOWN	PA	\$9,347.23
06/06/21	UPS 000015X87R 800 811 1648 DATE 06/03/21 TRK 000015X87R FROM 18970 TO 18970 US 00001 UPS SHIPPING ACCT 000015X87R	ATLANTA	GA	\$97.94
06/07/21	UPS 0000V282E2 800 811 1648 DATE 06/05/21 TRK 000000V282E2231 FROM 18970 TO 18970 US ACCT 0000V282E2	ATLANTA	GA	\$70.66
06/08/21	WORDPRESS WRZ22NXWXA 8772733049	SAN FRANCISCO	CA	\$62.54
06/12/21	COMCAST CABLE SVCS	800-COMCAST	NJ	\$149.46
06/13/21	UPS 000015X87R 800 811 1648 DATE 06/09/21 TRK 000015X87R FROM 18970 TO 18970 US 00001 UPS SHIPPING ACCT 000015X87R	ATLANTA	GA	\$228.32
06/20/21	MAILTRACK.IO +34933282314	BARCELONA	BA	\$9.99



**MICHAEL COZZA**

Card Ending ■■■1746

				<b>Amount</b>
05/24/21	SOUTHPORT LIBERTY 650000011024505 3016952767	PHILADELPHIA	PA	\$46.36
05/25/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$5.24
05/27/21	UBER TRIP 62YFDM2V 94105	SAN FRANCISCO	CA	\$8.67
05/28/21	SOUTHPORT LIBERTY 650000011024505 3016952767	PHILADELPHIA	PA	\$27.14
06/02/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$1.90
06/03/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$3.00
06/03/21	UBER TRIP QCYH65H3 94105	SAN FRANCISCO	CA	\$28.83
06/04/21	UBER TRIP BO4ZPZI7 94105	SAN FRANCISCO	CA	\$10.67
06/04/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$1.58
06/09/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$10.40

Continued on next page



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 CASEY S PARZYCH  
 Closing Date 06/22/21

Account Ending ■■■ 1001

**Detail Continued**

				<b>Amount</b>
06/09/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$1.55
06/09/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$5.40
06/10/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$5.40
06/10/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$8.96
06/10/21	AMERA-COLUMBUS BLVD 856-486-0550	PHILADELPHIA	PA	\$51.00
06/12/21	UBER TRIP NIXA4WIV 94105	SAN FRANCISCO	CA	\$51.95



**ROBERT LOUGHLIN**  
 Card Ending ■■■ 1753

				<b>Amount</b>
05/26/21	WAWA FUEL/CONVENIENCE 2155381634	QUAKERTOWN	PA	\$78.23



**PAT THOMPSON**  
 Card Ending ■■■ 1761

				<b>Amount</b>
05/24/21	GOMOBILEPGH 3 0000 877-727-5457	PITTSBURGH	PA	\$1.08
05/24/21	GOMOBILEPGH 1 0000 877-727-5427	PITTSBURGH	PA	\$1.33
05/25/21	BP#113580036188 7-ELEVEN 1135 412-366-0524	PITTSBURGH	PA	\$31.31
05/25/21	STAPLES 00570 00570000648747 15237 TR PRINT PPR LTR 20/92 RM	PITTSBURGH	PA	\$7.48
05/25/21	STAPLES 00570 00570002627014 15237 SS PRINT B&W	PITTSBURGH	PA	\$11.28
05/26/21	U HAUL STORE 0086186 U HAUL STORE 00 Location Rental: GLENSHAW PA Return: GLENSHAW PA Agreement Number: 27202708 8 Renter Name: PatrickThompson	GLENSHAW Date 21/05/26 21/05/28	PA	\$250.03
05/28/21	GET GO 8005532324 AUTOMATED FUEL	GLENSHAW	PA	\$67.71
05/28/21	GOMOBILEPGH 4 0000 877-727-5457	PITTSBURGH	PA	\$1.33
05/28/21	GOMOBILEPGH 2 0000 877-727-5457	PITTSBURGH	PA	\$1.50
05/28/21	GOMOBILEPGH 2 0000 877-727-5457	PITTSBURGH	PA	\$2.33
06/02/21	GET GO 8005532324 AUTOMATED FUEL	GLENSHAW	PA	\$55.44
06/04/21	HERTZ CAR RENTAL Location Rental: PITTSBURGH PA Return: PITTSBURGH PA Agreement Number: 985041190 Renter Name: THOMPSON /PATRICK	800-654-4173 Date 21/06/01 21/06/04	PA	\$234.36

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/04/21	GET GO 8005532324 AUTOMATED FUEL	GLENSHAW	PA	\$33.32
06/04/21	GOMOBILEPGH 2 0000 877-727-5457	PITTSBURGH	PA	\$1.58
06/04/21	FEDEX OFFICE 380463 15213	PITTSBURGH	PA	\$5.90
06/04/21	PPAP FT DUQUESNE 206 0062 412-391-3380	PITTSBURGH	PA	\$8.00
06/07/21	GET GO 8005532324 AUTOMATED FUEL	GLENSHAW	PA	\$28.29
06/07/21	WINE/SPIRITS SHOPPE 800-332-7522	PITTSBURGH	PA	\$70.56
06/07/21	WINE & SPIRITS ST 800-332-7522	PITTSBURGH	PA	\$141.12
06/07/21	WINE/SPIRITS SHOPPE 800-332-7522	ALLISON PARK	PA	\$70.56
06/08/21	GET GO 8005532324 AUTOMATED FUEL	BROOKVILLE	PA	\$46.48
06/09/21	WINE/SPIRIT SHOPPE 800-332-7522	ERIE	PA	\$101.36
06/09/21	WINE/SPIRIT SHOPPE 800-332-7522	ERIE	PA	\$101.70
06/09/21	GET GO 8005532324 AUTOMATED FUEL	EDINBORO	PA	\$67.18
06/09/21	STAPLES 00570 00570000651367 15237 FINISHING ONLY CUSTOM UNBOUND DOCUMENT	PITTSBURGH	PA	\$38.15
06/11/21	GET GO #3232 000003232 8005532324 AUTOMATED FUEL	ERIE	PA	\$55.54
06/11/21	WINE/SPIRIT SHOPPE 800-332-7522	ERIE	PA	\$34.95
06/12/21	HERTZ CAR RENTAL Location Rental: PITTSBURGH PA Return: PITTSBURGH PA Agreement Number: 988330416 Renter Name: THOMPSON /PATRICK	800-654-4173 Date 21/06/08 21/06/12	PA	\$323.38
06/14/21	STAPLES 00570 00570000549031 15237 CUSTOM UNBOUND DOCUMENT	PITTSBURGH	PA	\$89.84
06/15/21	U HAUL STORE 0086186 U HAUL STORE 00 Location Rental: GLENSHAW PA Return: GLENSHAW PA Agreement Number: 28195515 8 Renter Name: PatrickThompson	GLENSHAW Date 21/06/15 21/06/18	PA	\$350.55
06/16/21	SHEETZ 000-0000000	MEADVILLE	PA	\$51.51
06/18/21	BP#9604786UKANI BROS INC 9604 412-341-1044	PITTSBURGH	PA	\$35.34
06/18/21	GET GO 8005532324 AUTOMATED FUEL	GLENSHAW	PA	\$44.43

Continued on next page



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CASEY S PARZYCH  
Closing Date 06/22/21

Account Ending 1001

Detail Continued

Amount



JAKE HAFLER

Card Ending 1779

Amount

06/02/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$50.00
06/02/21	GIANT FOOD 41 18951	QUAKERTOWN	PA	\$39.93



ANDREW ZIMMERMAN

Card Ending 1787

Amount

06/05/21	FINOS LA CANTINA 000000001 4846858675	TRUMBAUERSVIL	PA	\$55.67
06/07/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$507.64
06/07/21	SPORS GENERAL STORE 009890018724049 RSPOR@SPORSGENERALSTORE.C	TRUMBAUERSVIL	PA	\$21.48
06/09/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$57.61
06/09/21	SPORS GENERAL STORE 009890018724049 RSPOR@SPORSGENERALSTORE.C	TRUMBAUERSVIL	PA	\$21.48
06/09/21	15TH & SANSOM 650000009458384 2155699669	PHILADELPHIA	PA	\$37.00



AUSTIN HILLEGASS

Card Ending 1795

Amount

06/02/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$60.70
06/08/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$40.00
06/09/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$50.48



NATHAN LONGACRE

Card Ending 1803

Amount

06/02/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$45.94
06/02/21	LOWE'S 215-529-4940	QUAKERTOWN	PA	\$45.14
06/03/21	HARBOR FREIGHT TOOLS 720 0000 818-836-5000	QUAKERTOWN	PA	\$263.76
06/03/21	BERGEY'S ELECTRIC INC 561401001208255 215-723-5518	HATFIELD	PA	\$326.70
06/04/21	Airgas AMEX North INDEPENDENCE OH PO 654003642223 19440- ORD 9113925999;REQ NATHAN LONGACRE IT1 REG FLWMTR;UPI 115.0000;QTY1 IT2 CONN CAB 2;UPI 21.8400;QTY3 FRT 0.00;HDL 0.00;ITM14	INDEPENDENCE	OH	\$1,480.22
06/04/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$80.07
06/07/21	TRACTOR-SUPPLY-CO #0691 000000691 8668724850	QUAKERTOWN	PA	\$78.96

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/07/21	NYCO CORPORATION 119002001092525 215-721-0900	SOUDERTON	PA	\$70.00
06/08/21	Airgas AMEX North INDEPENDENCE OH PO 658310651204 19440- ORD 9114026436 ;REQ NATHAN LONGACRE IT1 CONN Y W/VL;UPI 48.0300;QTY1 IT2 TRMNL 2-AF;UPI 19.7700;QTY2 FRT 0.00;HDL 0.00;ITM4	INDEPENDENCE	OH	\$248.12
06/09/21	BERGEY'S ELECTRIC INC 561401001208255 215-723-5518	HATFIELD	PA	\$710.20
06/10/21	Airgas AMEX North INDEPENDENCE OH PO 157333518176 19440- ORD 9114129973 ;REQ NATHAN LONGACRE IT1 WLDR ENG DR;UPI 7905.5000;QTY1 IT2 SERVICES FE;UPI 5.7600;QTY1 FRT 0.00;HDL 0.00;ITM2	INDEPENDENCE	OH	\$8,385.94
06/11/21	IN *CODI MANUFACTURING INC. 3032771542	GOLDEN	CO	\$221.80
06/11/21	SHINGLE AND GIBB 000000001 CREDIT CARD NATE 080574	MOORESTOWN	NJ	\$537.48
06/12/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$90.19
06/14/21	TARGET RICHLAND TWP 2246 GROCERY STORE	QUAKERTOWN	PA	\$37.09
06/14/21	MOTION INDUSTRIES ALLENTOWN PA AMEX 18106 ORD VERBAL NATE ;REQ nathan longacre IT1 1-1/2HP 180;UPI 1004.1700;QTY1 IT2 ;UPI 0.0000;QTY FRT 52.78;HDL 0.00;ITM1	ALLENTOWN	PA	\$1,117.20
06/14/21	TRACTOR-SUPPLY-CO #0691 000000691 8668724850 Retail Store	QUAKERTOWN	PA	\$21.18
06/14/21	HARBOR FREIGHT TOOLS 720 0000 818-836-5000	QUAKERTOWN	PA	\$100.67
06/16/21	TRACTOR-SUPPLY-CO #0691 000000691 8668724850 Retail Store	QUAKERTOWN	PA	\$13.23
06/17/21	ACCURATE LIFT TRUCK 856-767-2122	WEST BERLIN	NJ	\$409.00
06/18/21	IN *CODI MANUFACTURING INC. 3032771542	GOLDEN	CO	\$1,651.86
06/20/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$97.78



**MICHAEL BLACKMON**

Card Ending [REDACTED] 1811

				<b>Amount</b>
06/04/21	WAWA FUEL/CONVENIENCE 2155382074	QUAKERTOWN	PA	\$41.65

**Fees**

				<b>Amount</b>
<b>Total Fees for this Period</b>				<b>\$0.00</b>

Continued on next page



**Plum Card®**  
 THEO & OPP  
 CASEY S PARZYCH  
 Closing Date 06/22/21

Account Ending 1001

## 2021 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2021	\$0.00
Total Interest in 2021	\$0.00

## Plum Options Summary

As of 06/22/21

### Early Pay Discount History:

	This Period \$	Year-To-Date \$
1.50% Discount	1,843.13	3,204.15
<b>Total Year-To-Date \$</b>		3,204.15
<b>Total-to-Date \$</b>		36,570.77

**Note:** Early Pay Discount Summary does not include Adjustments

### Defer Pay History:

July 2020 - June 2021

Statement Closing Date	Deferred Amount \$
07/23/20	39,497.96
08/23/20	98,620.52
09/22/20	56,475.10
10/23/20	26,051.79
11/22/20	36,250.44
12/23/20	83,444.27
01/22/21	72,540.81
02/19/21	47,835.75
03/23/21	30,159.58
04/22/21	40,190.58
05/23/21	32,181.55



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THEO & OPP

CASEY S. PARZYCH

Closing Date 07/23/21

Account Ending 1001

Exhibit C - Proof of Claim 7-2

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**Customer Care:**

1-800-653-1693

**TTY:**

Use Relay 711

**Website:**

americanexpress.com

## Your Payment Options this Month Include:

### Early Pay

To earn an Early Pay Discount, pay \$315,895.30 by 08/02/21. You will earn \$277.25, which is based on *eligible charges* of \$18,483.04.

**New Balance**

**\$315,895.30**

**Early Pay Due Date**

**08/02/21**

### Defer Pay - Suspended

**Minimum Payment Due**

**\$315,895.30**

**Payment Due Date**

**08/17/21**

## Total Early Pay Discount To Date

As of 07/23/21

**\$36,570.77**

## Account Summary

Previous Balance \$297,412.26  
Payments/Credits -\$0.00  
Includes Early Pay Discount of -\$0.00

New Charges +\$18,483.04  
Fees +\$0.00

**New Balance \$315,895.30**

Days in Billing Period: 31

See page 2 for important information about your account.

Your account is cancelled.

Please refer to the **IMPORTANT NOTICES** section on **page 9**.

Your monthly AutoPay has been cancelled. Please make any payments using the payment coupon provided.

Please note, your preset spending limit is \$0.00. You have spent \$315,895.30.

For more information on your Plum payment options, refer to page 2 of your statement.

↓ Please fold on the perforation below, detach and return with your payment ↓



### Payment Coupon

Do not staple or use paper clips



### Pay by Computer

americanexpress.com/  
business



### Pay by Phone

1-800-472-9297

**Account Ending 1001**

Enter 15 digit account # on all payments.  
Make check payable to American Express.

CASEY S. PARZYCH  
THEO & OPP  
PO BOX 173  
TRUMBAUERSVILLE PA 18970-0173

## Early Pay Option

New Balance **\$315,895.30**  
Early Pay Due Date **08/02/21**

## Defer Pay Option - Suspended

Minimum Payment Due **\$315,895.30**  
Payment Due Date **08/17/21**

See reverse side for instructions  
on how to update your address,  
phone number, or email.

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270





**Plum Card®**  
 THEO & OPP  
 CASEY S PARZYCH  
 Closing Date 07/23/21

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Account Ending ■■■1001



**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Cash Advance at ATMs Inquiries  
**Large Print & Braille Statements**

**1-800-653-1693**  
 1-623-492-3344  
 1-800-653-1693  
 1-800-CASH-NOW  
**1-800-653-1693**

**Hearing Impaired**

Online chat at [americanexpress.com](https://americanexpress.com) or use **Relay dial 711** and **1-800-653-1693**



**Website:** [americanexpress.com](https://americanexpress.com)

**Customer Care  
& Billing Inquiries**  
 P.O. BOX 981535  
 EL PASO, TX  
 79998-1535

**Payments**  
 P.O. BOX 1270  
 NEWARK NJ 07101-  
 1270

## New Charges

### Summary

	Total
CASEY S PARZYCH ■■■1001	\$205.00
KELLY DOLAN ■■■5051	\$2,488.31
ANDREW LYONS ■■■1076	\$63.74
JACOB KELLER ■■■4179	\$183.66
IAN KOBOS ■■■2298	\$139.84
CASEY COUGHLIN ■■■2355	\$426.86
KELLI SCOZZARO ■■■2371	\$420.95
CHRIS HERMAN ■■■2538	\$337.41
LARRY PARZYCH ■■■1563	\$100.00
JOHN PITTS ■■■1704	\$1,466.43
TAYLOR HEITZ ■■■1712	\$11,305.18
RYAN DELLAQUILA ■■■1738	\$15.02
MICHAEL COZZA ■■■1746	\$1.98
PAT THOMPSON ■■■1761	\$110.27
NATHAN LONGACRE ■■■1803	\$1,218.39
<b>Total New Charges</b>	<b>\$18,483.04</b>

### Detail



**CASEY S PARZYCH**  
 Card Ending ■■■1001

	Amount
06/23/21 INDEED (203)564-2400 CT	\$106.00
INTERNET ADS	
06/23/21 AMAZON.COM*218PB9VW2 AMZN.COM/BILL WA	\$99.00
MERCHANDISE	



**KELLY DOLAN**  
 Card Ending ■■■5051

	Amount
06/24/21 GOOGLE *GOOGLE STORAGE SELLER 855-836-3987 CA	\$1.99
06/24/21 CHRIN HAULING INC 00-08023885612 EASTON PA	\$2,325.33
610-2588737	
06/24/21 PAYPAL *RFC 4029357733 PA	\$144.04
4029357733	
06/24/21 THE BUSINESS JORNALS CHARLOTTE NC	\$4.00
866-853-3661	
06/27/21 GMASS DAYTON OH	\$12.95
8778877815	

Continued on reverse

**Detail Continued**

**Amount**



**ANDREW LYONS**

Card Ending [REDACTED] 1076

**Amount**

06/24/21	SHELL OIL 57540050804 AUTO FUEL DISPENSER	BARTO	PA	\$34.17
06/25/21	SUNOCO 0271176001 0271 570-586-2612	SCOTT TOWNSHI	PA	\$29.57



**JACOB KELLER**

Card Ending [REDACTED] 4179

**Amount**

06/22/21	EXXONMOBIL 4775 00951053 18951 400	QUAKERTOWN	PA	\$21.19
06/23/21	SHEETZ 000-0000000	ALTOONA	PA	\$100.00
06/26/21	SPEEDWAY 2155382284	1-800-643-1949	OH	\$42.42
06/26/21	EXXONMOBIL 4775 215-538-1474	QUAKERTOWN	PA	\$20.05



**IAN KOBOS**

Card Ending [REDACTED] 2298

**Amount**

06/23/21	SUNOCO 0645590100 0645 814-623-6203	BEDFORD	PA	\$60.10
06/23/21	JUNIPER GRILL 650000011459727 4123283887	CRANBERRY TOW	PA	\$20.37
06/24/21	SUNOCO 0677780900 0677 814-445-4925	SOMERSET	PA	\$59.37



**CASEY COUGHLIN**

Card Ending [REDACTED] 2355

**Amount**

06/22/21	FEDEX - EXPRESS 414810701 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000414810701 FEDEX #1-800-622-1147	800-622-1147	TN	\$63.45
06/23/21	FEDEX - EXPRESS 414911568 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000414911568 FEDEX #1-800-622-1147	800-622-1147	TN	\$37.75
06/23/21	FEDEX 414911567 FedEx 414911567 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000414911567 FEDEX #1-800-622-1147	MEMPHIS	TN	\$108.63
06/24/21	CINTAS 60A CINTAS.COM	MASON	OH	\$31.58
06/26/21	FEDEX 415231915 FedEx 415231915 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000415231915 FEDEX #1-800-622-1147	MEMPHIS	TN	\$83.15

Continued on next page



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CASEY S PARZYCH  
Closing Date 07/23/21

Account Ending [REDACTED] 1001

**Detail Continued**

				<b>Amount</b>
06/26/21	Fedex 415231916 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000415231916 FEDEX #1-800-622-1147	800-463-3339	TN	\$85.80
06/28/21	FEDEX 415449115 FedEx 415449115 38132 MIDNIGHT MADNESS DISTILLERY PA DIRECT BILLING TRANSACTION FEDEX INV# 000415449115 FEDEX #1-800-622-1147	MEMPHIS	TN	\$16.50



**KELLI SCOZZARO**  
Card Ending [REDACTED] 2371

				<b>Amount</b>
06/23/21	RUTTER'S FARM STORE 7172251013	SPRING GROVE	PA	\$68.24
06/24/21	STAPLES 01707 01707000592024 17402 POSTERS	YORK	PA	\$47.61
06/24/21	WINE/SPIRITS SHOPPE 800-332-7522	MECHANICSBURG	PA	\$101.70
06/24/21	WINE AND SPIRITS 2218 2218 800-332-7522	HERSHEY	PA	\$101.70
06/24/21	WINE/SPIRITS SHOPPE 800-332-7522	HARRISBURG	PA	\$101.70



**CHRIS HERMAN**  
Card Ending [REDACTED] 2538

				<b>Amount</b>
06/22/21	RUTTER'S FARM STORES 7178486276	YORK	PA	\$50.94
06/24/21	PAS*PASSPT WCHESTER P 000000408 7048172500	CHARLOTTE	NC	\$1.75
06/24/21	PAS*PASSPT WCHESTER P 000000408 7048172500	CHARLOTTE	NC	\$3.25
06/24/21	WAWA FUEL/CONVENIENCE 6104944051	ASTON	PA	\$43.07
06/24/21	WINE AND SPIRITS 1510 1510 800-332-7522	COATESVILLE	PA	\$203.40
06/27/21	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA	\$35.00



**LARRY PARZYCH**  
Card Ending [REDACTED] 1563

				<b>Amount</b>
06/24/21	QUAKER TOWN FOODMART 215-536-6544	QUAKERTOWN	PA	\$50.00
06/28/21	QUAKER TOWN FOODMART 215-536-6544	QUAKERTOWN	PA	\$50.00



**JOHN PITTS**  
Card Ending [REDACTED] 1704

				<b>Amount</b>
06/22/21	ADOBE PDF PACK SUBS Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA	\$15.89

Continued on reverse

**Detail Continued**

				<b>Amount</b>
06/25/21	Storhouse of Quakertown 43684555886571 WAREHOUSING & STORAGE	QUAKERTOWN	PA	\$1,450.54



**TAYLOR HEITZ**

Card Ending [REDACTED] 1712

				<b>Amount</b>
06/08/21	ULINE SHIP SUPPLIES TAYLOR 53158	800-295-5510	WI	\$3,031.60
06/15/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$1,693.04
06/23/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$951.28
06/23/21	ULINE SHIP SUPPLIES TAYLOR 53158	800-295-5510	WI	\$250.21
06/23/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$871.13
06/23/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$912.62
06/23/21	PENSKE TRUCK RENTAL TRUCK RENTAL	ALLENTOWN	PA	\$1,737.30
06/24/21	HOLLEY CONTAINER SERVICE squareup.com/receipts	telford	PA	\$742.00
06/25/21	INDEED INTERNET ADS	(203)564-2400	CT	\$538.21
06/28/21	DOORDASH*DENNYS +16506819470	SAN FRANCISCO	CA	\$43.45
06/29/21	INDEED INTERNET ADS	(203)564-2400	CT	\$534.34



**RYAN DELLAQUILA**

Card Ending [REDACTED] 1738

				<b>Amount</b>
06/26/21	Fedex 415123994 38132 MIDNIGHT MADNESS DISTILLING PA DIRECT BILLING TRANSACTION FEDEX INV# 000415123994 FEDEX #1-800-622-1147	800-463-3339	TN	\$15.02



**MICHAEL COZZA**

Card Ending [REDACTED] 1746

				<b>Amount</b>
06/25/21	PARKMOBILE-10 PARKING	770-818-9036	GA	\$1.98



**PAT THOMPSON**

Card Ending [REDACTED] 1761

				<b>Amount</b>
06/23/21	SPEEDWAY 7244525136	1-800-643-1949	OH	\$35.53
06/23/21	GET GO 8005532324 AUTOMATED FUEL	MEADVILLE	PA	\$59.61
06/25/21	STAPLES 00570 00570002627797 15237 SS PRINT COLOR	PITTSBURGH	PA	\$8.19
06/25/21	USPS PO 4131920244 001364990 8002758777	GLENSHAW	PA	\$3.45
06/25/21	GOMOBILEPGH 2 0000 877-727-5457	PITTSBURGH	PA	\$1.58

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Plum Card®  
THEO & OPP  
CASEY S PARZYCH  
Closing Date 07/23/21

Account Ending 1001

### Detail Continued

				Amount
06/25/21	GOMOBILEPGH 4 0000 877-727-5457	PITTSBURGH	PA	\$0.83
06/25/21	GOMOBILEPGH 4 0000 877-727-5457	PITTSBURGH	PA	\$0.50
06/25/21	GOMOBILEPGH 4 0000 877-727-5457	PITTSBURGH	PA	\$0.58



**NATHAN LONGACRE**  
Card Ending 1803

				Amount
06/24/21	SPRINGER PUMPS 009890014962930 COLLEEN@SPRINGERPUMPS.COM	TELFORD	PA	\$1,218.39

### Fees

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

### 2021 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2021	\$0.00
Total Interest in 2021	\$0.00

### Plum Options Summary

As of 07/23/21

#### Early Pay Discount History:

	This Period \$	Year-To-Date \$
1.50% Discount		3,204.15
<b>Total Year-To-Date \$</b>		3,204.15
<b>Total-to-Date \$</b>		36,570.77

**Note:** Early Pay Discount Summary does not include Adjustments

#### Defer Pay History:

#### August 2020 - July 2021

Statement Closing Date	Deferred Amount \$
08/23/20	98,620.52
09/22/20	56,475.10
10/23/20	26,051.79
11/22/20	36,250.44
12/23/20	83,444.27
01/22/21	72,540.81
02/19/21	47,835.75
03/23/21	30,159.58
04/22/21	40,190.58
05/23/21	32,181.55

**American Express National Bank**

**c/o Becket and Lee LLP  
Attorneys/Agent for Creditor**

**PO Box 3001  
Malvern , PA 19355-0701**

Bankruptcy Information	
Case Number:	21-11750
District:	EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA DIVISION
Chapter:	7
Petition Date:	06/21/2021
Debtor(s) Name:	MIDNIGHT MADNESS DISTILLING LLC
Claim Balance Itemization	
Debtor(s) Name:	MIDNIGHT MADNESS DISTILLI
Debtor(s) SSN:	***-**-3200
Debtor Address:	118 N MAIN STREET TRUMBAUERSVILLE, PA 18970
Account Number:	*****1001
Name of entity from whom the creditor purchased the account : N/A	
Name of entity to whom the debt was owed at the time of the last transaction by the account holder: American Express	
Account Type:	CREDIT CARD
Open Date:	10/28/2013
Charge Off Date:	07/2021
Last Payment Date:	06/2021
Last Transaction Date:	06/2021
Principal:	\$315,863.50
Interest:	\$0.00
Fees:	\$0.00
Total:	\$315,863.50
The attached statement(s) of account was generated from the American Express billing system and reflects the current pre-petition balance. The statement(s) may not have been sent to the debtor.	